

Invoice

Invoice Number: INV-2024-1022
Invoice Date: 2024-03-10
Due Date: 2024-03-25

Bill to:

ProFab Manufacturing
321 Cherry Street
Detroit, MI 48201

| Item | Description | Quantity | Unit Price | List Price |
|----------|---|----------|------------|------------|
| CSD-001 | Custom Software Development: We build tailored software solutions to meet your specific business needs, from concept to deployment. | 80 | \$150.00 | \$12000.00 |
| MAD-002 | Mobile App Development: We create native and cross-platform mobile applications for iOS and Android devices. | 40 | \$175.00 | \$7000.00 |
| UIUX-003 | UI/UX Design: We craft intuitive and engaging user interfaces and experiences for web and mobile applications. | 60 | \$120.00 | \$7200.00 |

Subtotal: \$26200.00
Tax (6%): \$1572.00

Total: \$27772.00 USD